

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones – Telephones (Landline) working at the residence of the senior officers – Bills payment for the month of August - 2012 - Expenditure of Rs.2,338/- - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1077

Dated:18.09.2012.

Read the following:-

- 1.G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,338/- (Rupees Two thousand three hundred and thirty eight only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (4) for the month of August – 2012 for the telephones working at the residence of the Senior officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs.2,338/- (Rupees Two thousand three hundred and thirty eight only) in favour of A.O. (Cash) BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRAHTA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyderabad Telecommunications, Hyderabad
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 1077 , Planning (OP II) Department, Dated:-18-09-2012.

Serial No	Name and Designation	Telephone	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
		No.					
1	2	3	4	5	6	7	8
1	Smt M.S. Lakshmi, J.S. to Govt.,	24078173 (Resi.)	9000352622	01.08.2012 to 31.08.2012	1,407.00	708.00	708.00
2	Sri G.Chandra Mouli, Director	24160097 (Resi.)	9000332223	01.08.2012 to 31.08.2012	572.00	708.00	572.00
3	Sri A.Dayakar Reddy, J.S. to Govt.,	24020458 (Resi.)	9000550346	01.08.2012 to 31.08.2012	350.00	708.00	350.00
4	Sri N.Yogeswara Sastry, Director.	27872098 (Resi.)	9000391497	01.08.2012 to 31.08.2012	4107.00	708.00	708.00
	TOTAL				6,436.00	2832.00	2338.00

SECTION OFFICER